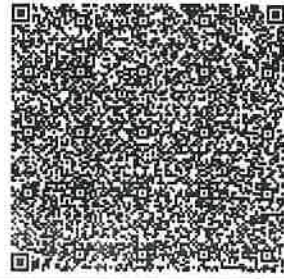


IRN : daf1ae9fc62f07bcbf8c3e03291f3a0a4928d1a42330fdd-e8022767c4cfc48de  
 Ack No. : 172416156798979  
 Ack Date : 5-Nov-24



<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	Dated
	<b>ME/2024-25/0777</b>	<b>5-Nov-24</b>
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 5-Nov-24</b>	<b>HR55X6520</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BRITANIA GOODAY</b> 1*84	19053100	<b>5 BOX</b>	690.00	BOX	<b>3,450.00</b>
2	<b>Monaco (1*120)</b>	1905	<b>2 BOX</b>	1,016.00	BOX	<b>2,032.00</b>
3	<b>Tulsi GreenTea (1*50 Pkt)</b> 1*12	090210	<b>12.00 Pcs</b>	295.00	Pcs	<b>3,540.00</b>
4	<b>Tetely Green Tea (1*100)</b> 1*12	09023020	<b>12 pkt</b>	520.00	pkt	<b>6,240.00</b>
5	<b>DISH WASH</b>	34022090	<b>10 can</b>	450.00	can	<b>4,500.00</b>
6	<b>COLD DRINKS 180ML</b> 1*36	22021010	<b>720.00 Pcs</b>	17.00	Pcs	<b>12,240.00</b>
						<b>32,002.00</b>
						<b>5,712.96</b>
						<b>1,468.80</b>
						<b>0.24</b>
<b>Total</b>						<b>₹ 39,184.00</b>

**GATE IN**  
 NO. 247  
 DATE 25/11/24  
 KRISUMI CORPORATION

**IGST  
 Cess  
 Round Off**

Amount Chargeable (in words)

**Indian Rupees Thirty Nine Thousand One Hundred Eighty Four Only**

E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
19053100	3,450.00	18%	621.00	0%		621.00
1905	2,032.00	18%	365.76	0%		365.76
090210	3,540.00	5%	177.00	0%		177.00
09023020	6,240.00	5%	312.00	0%		312.00
34022090	4,500.00	18%	810.00	0%		810.00
22021010	12,240.00	28%	3,427.20	12%	1,468.80	4,896.00
<b>Total</b>	<b>32,002.00</b>		<b>5,712.96</b>		<b>1,468.80</b>	<b>7,181.76</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Eighty One and Seventy Six paise Only**

for Mehr Enterprises [2023-2024]

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NEW DELHI  
 Authorised Signatory

This is a Computer Generated Invoice